

2. Expenses

f Others

Other Income

Finance Cost

8. Exceptional Items

l tax 7+8 10. Tax Expense

Tax 9-10

15. Minority Interest

l Rs.---

g. Total Expenses

Particulars

a. Net Sales/Income from operations

Total Income from Operation (net)

work-in-progress & stock-in-trade

b. Cost of materials consumed

c. Purchases of stock-in-trade

d. Employee benefits expense

a. Changes in inventories of finished goods

e. Depreciation and amortisation expense

3. Profit from operations before other income

finance cost & Exceptional Items 1-2

Profit from ordinary activities before

finance cost & exceptional Items 3+4

cost but before exceptional Items 5+6

9. Profit from Ordinary Activities before

11. Net profit from Ordinary Activities after

12. Extraordinary Item (net of tax expenses

-- Lakhs

13. Net Profit (+) Loss (-) for the period 11+12

17. Paid-up Equity Share Capital (Face value

18. Reserve excluding Revaluation Reserves as per balance sheet of previous

19. Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)(in Rs.

20. Earnings per share (After extraordinary items) (of Rs.10/- each) (not annualised)(in Rs:)

- Percentage of shareholding

22. Promoters & promoter group shareholding* a) Pledged / Encumbered Number of shares

Percentage of Shares (as a % of the total shareholding of promoter and

Percentage of Shares (as a % of the

Percentage of Shares (as a % of the total shareholding of promoter and

Percentage of Shares (as a % of the total share capital of the company)

total share capital of the company)

14. Share of Profit of associates

associates (13-14-15)

Rs. 10/- Per Share)

accounting year

a) Basic

a) Basic b) Diluted

21. Public Share holding Number of Shares

promoter group)

b) Non-encumbered

Number of shares

promoter group)

b) Diluted

16. Net Consolidated Profit after taxes minority interest and share of profit of

Profit from ordinary activities after finance

Income from operations

(Net of excise duty)

b. Other Operating Income

CEREBRA INTEGRATED TECHNOLOGIES LIMITED

Quarter ended

3083.59

0.00

3083.59

0.00

1.07

2997 68

30.71

4.79

15 95

3050.19

33.40

2.76

36.16

1.50

34.66

0.00

34.66

0.00

34.66

0.00

34.66

0.00

34.66

4809.27

4029.93

0.07

0.07

0.07

0.07

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

31.03.2014 31.12.2013

Unaudited* Unaudited*

3033.26

0.00

3033.26

0.00

7.78

2944 95

30.81

4 83

88 21

3076.57

-43.32

12.02

-31.30

2.83

-34.13

0.00

-34.13

0.00

-34.13

0.00

-34.13

0.00

-34.13

4809.27

4082.48

-0.01

-0.01

-0.01

-0.01

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

Regd.Office: No.S 5 Off 3rd Cross, 1st Stage, Peenya Industrial Area, Bangalore-560 058, Tel/Fax: 91-80-2837 2609 email:investors@cerebracomputers.com, www.cerebracomputers.com

Unaudited*

3003.62

85.77

3089.40

0.00

0.00

2926.40

52.16

3,68

26.68

3008.93

80.47

26.03

106.50

0.88

105.61

0.00

105.61

34.70

70.92

0.00

70.92

0.00

70.92

4809.27

3726.00

0.18

0.18

0.18

0.18

14649700

92.84%

NIL

NA

NΑ

3442982

100%

7.16%

Statement of Audited Standalone and Unaudited Consolidated Financial Results for the Second Quarter and Financial year ended 31.03.2014

6 Months

vear endec

Audited*

6116.84

0.00

6116.84

0.00

8.85

5942 62

61.52

9,61

104 16

6126.76

-9.92

14.78

4.86

4.34

0.53

0.00

0.53

0.00

0.53

0.00

0.53

0.00

0.53

4809.27

4082.48

0.001

0.001

0.001

0.001

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

6 Months ended

Unaudited*

4761.60

122.24

4883.84

0.00

0.00

4592 98

112.45

11,22

106 18

4822.83

61.02

71.52

132.54

2.25

130.29

0.00

130.29

42.32

87.97

0.00

87.97

0.00

87.97

4809.27

3726.00

0.16

0.16

0.16

0.16

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

Year ended

Audited

12283.70

0.00

12283.70

1.48

6.96

11638 00

178.45

20.61

272 87

12118.37

165.33

147.35

312.68

11.89

300.79

0.00

300.79

-56.45

357.24

0.00

357.24

0.00

357.24

4809.27

3995.27

0.74

0.74

0.74

0.74

44649700

92.84%

NIL

NA

NA

3442982

100%

7.16%

6830.45

-11.76

6818.69

-66.93

7.78

6201.11

185.48

23,22

235.56

6586.20

232.49

-36.77

195.71

92.32

103.39

0.00

103.39

21.31

82.09

0.00

82.09

35.64

46.44

4470.91

12 months

Standalone

31.03.2013 31.03.2014

CONSOLIDATED SEGMENT WISE REVENUE. **RESULTS AND CAPITAL EMPLOYED**

Rs in Lakhs Quarter ended 6 Months ended Year ended 31.03.2014 31.12.2013 31.03.2013 31.03.2014 31.03.2013 30.09.2013 **Particulars** Unaudited Unaudited Unaudited Audited Unaudited Audited Segment Revenue 6441.28 a Hardware 6715.88 6310 64 13026.52 10071.40 22619 96 b. IT Services 42.30 35.57 133,53 77.87 371.09 628.32 6758.19 6346.21 6574.81 13104.40 10442.49 23248.28 Total Less Inter segment 0.00 43.18 0.00 9.26 0.00 30.29 revenue Net sales/Income from 6565.55 23205.10 6758 19 6346 21 13104 40 10412 20 Operations Seament Results 274 54 137.37 137.17 259.65 254.04 352.20 a. Hardware 55.27 199.47 354.38 b LT Services -25.78 -34 41 -8 63 111.59 128.54 314.92 240.13 453.51 706.58 Total Less: i Interest 8.20 25.38 25.29 33.58 47 54 116.80 ii. Other Un-allocable Expenditure Net of Un-allocable income 0.00 0.00 0.00 0.00 0.00 0.00 Profit before Tax 103.40 103.16 289.63 206 56 405 97 589.78 Capital Employed a. Hardware 8775.70 8710.63 8702.89 8775.70 8702.89 10025.99 b. IT Services 1254.53 1298.93 1175.57 1254.53 1175.57 -75.99 Add Un-allocable Assets 0.00 0.00 -442.90 0.00 -442.90 0.00 less Liabilities Total Capital Employed

in the Company 10030.24		10009.56		9435.56 100		30.24	9435.56		9950.00		
STATEMENT OF ASSETS AND LIABILITIES Rs. in Lakhs											
	Particulars		Standalone			Consolidated					
			As at 31.03.201	.03.2014 As at 30.03.201		3.2013	As at 31.03.2014 As		As a	s at 30.09.2013	
	EQUITY AND LIABILITIES										
	Shareholders' funds										
A ₁	a. Share Capital		4810.28		4810.28		4810.28		4810.28		
	b. Reserves and Surplus		4082.48		3726.00		4470.91		3880.07		
	c. Money received against share warrants		-		120.19		-		120.19		
	Minority interest						559.55		558.18		
2	Non-current liabilities										
3	. Long Term borrowings		5.96		8.96		164.17			66.84	
	b. Deferred tax liabilities (Net)		-				4.13		15.56		
	c. Long term provisions		17.97		23.01		21.19			28.87	
	Current Liabilities										
4	a. Short term borrowings o. Trade payables		-			371.99		523.46			
			5002.02 118.14		9338.13		6893.98		10553.22		
		Other Current liabilities			94.61		397.63		515.36		
	. Short term provisions		27.32		90.12		102.03		120.23		
	TOTAL EQUITY AND LIABILITIES		14064.17		18211.31		17795.87		21192.26		
	ASSETS										
	Non-current assets										
B ₁	a. Fixed Assets		657.58		678.3		8	23.99		926.16	
	b. Non-current investments		442.90		442.90		0.07			0.07	
	c. Long term loans & advances		3993.83		2725.77		4027.17			2729.83	
	d. Other non-current assets		1.65	1.65		1.65		1.65		1.65	
_	Current Assets		0.00		47.04		0.00			47.04	
2	a. Current Investments			17.34 83.40		2.93 1279.10		17.34			
	b. Inventories		107.99							1191.95	
	c. Trade receivables	-1	7637.72		11720.5			71.52		14318.84	
	d. Cash & Cash equiva		147.10		275.2		_	04.98		324.41	
	e. Short term loans & a		978.47		2255.6			90.48		1645.29	
	f. Other Current assets TOTAL- ASSETS		93.99	\dashv	10.52 18211.31		93.99 17795.87			36.72	
	10	IAL- 499E18	14064.17		18211.3	01	1//	95.8 <i>/</i>		21192.26	

INVESTOR COMPLAINTS: Pending at the beginning of the quarter 0, Received during the quarter 0, Disposed off during the guarter 0, Remaining unresolved at the end 0

For and on behalf of the Board of Directors

Place: Bangalore Date: 29.05.2014

Rs. in Lakhs

Vaar andad

12 months

30.09.2013

Audited

23074.45

0.00

23074.45

-166.00

6.96

21337 52

613.79

115.31

590.93

22498.51

575.94

130.65

706.59

116.81

589.78

0.00

589.78

33.37

556.41

0.00

556.41

20.09

536.32

4207.87

Consolidated

6251.96

302.06

6554.01

-4.41

0.00

5898 82

164.36

38.58

152 93

6250.27

303.74

11.18

314.92

25.29

289.63

0.00

289.63

51.50

238.13

0.00

238.13

32.75

205.38

3880.07

6 Months ended

Unaudited*

10007.12

338.52

10345.65

4.41

0.00

9306 90

338.88

47 74

269 58

9958.69

386.96

66.55

453.51

47.54

405.97

0.00

405.97

91.83

314.15

0.00

314.15

56.91

257.24

3880.07

Audited*

13046.90

45.74

13092.64

101.67

8.85

11976 23

364.38

47.05

305.70

12803.87

288.77

35.49

324.25

117.70

206.55

0.00

206.55

25.07

181.48

0.00

181.48

38.19

143.30

4470.91

Quarter ended

31.03.2013 30.09.2013 31.03.2014 31.12.2013 31.03.2013 31.03.2014 31.03.2013

Unaudited* | Unaudited* | Unaudited*

6216.44

57.50

6273.94

168.60

1.07

5775 12

178.90

23.83

70 14

6217.66

56.28

72.26

128 54

25.38

103.16

0.00

103.16

3.76

99.40

0.00

99.40

2.54

96.85

4323.71

Shridhar S Hegde Wholetime Director